

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

P. W. DEPARTMENT.

G.O. No. 1178.	Press ~~Mis.~~
270-271.	
Dated 18-4-1868.	

Not to be folded or roughly handled

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Proceedings of the Madras Government, Public Works Department.
18th April 1863.

No. 290. Read the following Circular from the Government of India, Public Works Department, (Account,) to the Secretary to the Government of Madras, Public Works Department, dated Fort William, 25th March 1863, No. 23 :—

Mode of adjusting charges for land taken up for Public Works.

OBSERVATIONS.—Under the Public Works Code Rule XX., ii., 55, payments made by the Civil Department on account of land taken up for public works are adjusted in the Provincial books of the Controller's Office by a debit to the main head Original Works without passing through the Divisional books.

2. Consequently, these charges are not recorded against the estimate in which they are provided for under Rule XII, i, 24, nor do the accounts in such cases show anywhere the total cost of the works on account of which the land is taken up.

3. The present arrangement, therefore, fails to satisfy two essential requirements of the system of accounts, and consequently needs to be modified.

4. To this end the Governor General in Council is pleased to substitute the following amended Rule for that laid down in the Code, XX, ii, 55 :—

"55. Charges disbursed in the Civil Department on account of land required for public works, will be brought into the Divisional and Provincial books under the head 'Transfers.' The Controller will send month by month advice of all such payments charged in the Civil accounts to the Executive Engineer, who thereon will bring the amount into his accounts by an entry at foot of the abstract of cash receipts, Form No. 21, in the manner prescribed for Divisional transfers, *vide* Chap. XIX, ii, 14. The debit thus raised in the Executive Engineer's books will be cleared in the usual way by being charged to the proper work or service head in the monthly schedule of expenditure."

ORDER.—Ordered, that the foregoing Resolution be forwarded to all Local Governments and Administrations for information and guidance.

Ordered also, that a copy of the above be forwarded to the Government of India, in the Home, Foreign, Financial, and Military Departments, and to the Accountant General, Public Works Department, for information.

(Signed) C. H. DICKENS, Colonel, R. A.,
Secretary to the Government of India.

No. 291. ORDER THEREON, 18th April 1863, No. 1,178.

ACCOUNT, No. 21.

Communicated to the Superintending Engineers and the Controller of Public Works Accounts for information and guidance.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineers.
" Controller of Public Works Accounts.
To Captain Kennedy.
To the Revenue Department.

Exd. S. T. Augustia.

Public Works Department

CIRCULAR No. 23 PUBLIC WORKS.
GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.
ACCOUNT.

FORT WILLIAM, MARCH 25, 1868.

Mode of adjusting charges for land taken up for Public Works.

OBSERVATIONS.—Under the Public Works Code Rule XX., ii., 55, payments made by the Civil Department on account of land taken up for public works are adjusted in the Provincial books of the Controller's Office by a debit to the main head Original Works without passing through the Divisional books.

2. Consequently, these charges are not recorded against the estimate in which they are provided for under Rule XII, i, 24, nor do the accounts in such cases show anywhere the total cost of the works on account of which the land is taken up.

3. The present arrangement, therefore, fails to satisfy two essential requirements of the system of accounts, and consequently needs to be modified.

4. To this end the Governor General in Council is pleased to substitute the following amended Rule for that laid down in the Code.

55. Charges incurred in the Civil Department on account of land required for public works, will be brought into the Divisional and Provincial books under the head 'Transfers.' The Controller will send month by month advice of all such payments charged in the Civil accounts to the Executive Engineer, who thereon will bring the amount into his accounts by an entry at foot of the abstract of cash receipts, Form No. 21, in the manner prescribed for Divisional transfers, *vide* Chap. XIX, ii, 14. The debit thus raised in the Executive Engineer's books will be cleared in the usual way by being charged to the proper work or service head in the monthly schedule of expenditure."

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Wickham

Colonel, R. A.,

Secy. to the Govt. of India.

*The Secretary to the Government of Madras
Public Works Department*

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

To

CIRCULAR No. 23 PUBLIC WORKS.

Dated March 25, 1868.

Received 6 April 60.

Mode of adjusting charges for land taken up for Public Works.

No 1178-18th April 1878
Write an Order

Presented to the

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and guidance

~~Conrad & the Holy Innocents and
J.P. Macaulay for information~~

11/1/78

Command of the Navy Surgeons and

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and guidance

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10/10/2007

Charles George
B. & F. 1888



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